

## INVOICE



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	6x		--WTF--				
	KSNV			W	09/19/12	:30		6:18 AM	2012MRFP110H Fallingam	\$450.00		1
	KSNV			W	09/19/12	:30		6:52 AM	2012MRFP114H Romney P1	\$450.00		6
	KSNV			Th	09/20/12	:30		6:25 AM	2012MRFP114H Romney P1	\$450.00		2
	KSNV			Th	09/20/12	:30		6:52 AM	2012MRFP110H Fallingam	\$450.00		5
	KSNV			F	09/21/12	:30		6:17 AM	2012MRFP110H Fallingam	\$450.00		3
	KSNV			F	09/21/12	:30		6:44 AM	2012MRFP114H Romney P1	\$450.00		4
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	4x		MT-----				
	KSNV			M	09/24/12	:30		6:23 AM	2012MRFP114H Romney P1	\$450.00		3
	KSNV			M	09/24/12	:30		6:59 AM	2012MRFP110H Fallingam	\$450.00		1
	KSNV			Tu	09/25/12	:30		6:09 AM	2012MRFP114H Romney P1	\$450.00		4
	KSNV			Tu	09/25/12	:30		6:21 AM	2012MRFP110H Fallingam	\$450.00		2
3	KSNV	Today Show	658a-9am		09/17/12 to 09/23/12	6x		--WTF--				
	KSNV			W	09/19/12	:30		7:27 AM	2012MRFP110H Fallingam	\$550.00		6
	KSNV			W	09/19/12	:30		8:49 AM	2012MRFP114H Romney P1	\$550.00		1
	KSNV			Th	09/20/12	:30		8:29 AM	2012MRFP114H Romney P1	\$550.00		2
	KSNV			Th	09/20/12	:30		8:48 AM	2012MRFP110H Fallingam	\$550.00		4
	KSNV			F	09/21/12	:30		7:28 AM	2012MRFP110H Fallingam	\$550.00		5
	KSNV			F	09/21/12	:30		8:59 AM	2012MRFP114H Romney P1	\$550.00		3
4	KSNV	Today Show	658a-9am		09/24/12 to 09/30/12	4x		MT-----				
	KSNV			M	09/24/12	:30		7:28 AM	2012MRFP114H Romney P1	\$550.00		4
	KSNV			M	09/24/12	:30		7:57 AM	2012MRFP110H Fallingam	\$550.00		1

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Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
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Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Address:  
 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
4	KSNV	Today Show	658a-9am									
	KSNV			Tu	09/25/12	:30	8:29 AM		2012MRFP114H Romney P1.	\$550.00		3
	KSNV			Tu	09/25/12	:30	8:35 AM		2012MRFP110H Fairlington	\$550.00		2
5	KSNV	M-F Today Show II	9-10a									
	KSNV				09/24/12 to 09/30/12	4x		MT-----				
	KSNV			M	09/24/12	:00				\$200.00	See MG 5.7.5.8	1
	KSNV				NOT AVAILABLE RATE							
	KSNV			M	09/24/12	:00				\$200.00	See MG 5.7.5.8	2
	KSNV				NOT AVAILABLE RATE							
	KSNV			M	09/24/12	:30	9:30 AM		2012MRFP114H Romney P1.	\$350.00	MG for 5.1.5.2	7
	KSNV			M	09/24/12	:30	9:59 AM		2012MRFP110H Fairlington	\$350.00	MG for 5.1.5.2	8
	KSNV			Tu	09/25/12	:00				\$200.00	See MG 5.9	3
	KSNV				NOT AVAILABLE RATE							
	KSNV			Tu	09/25/12	:30	9:52 AM		2012MRFP114H Romney P1.	\$350.00		4
	KSNV			Tu	09/25/12	:30	9:58 AM		2012MRFP110H Fairlington	\$350.00	MG for 5.3.09/25	9
6	KSNV	Today 4th Hour	10am-11am									
	KSNV				09/24/12 to 09/30/12	2x		MT-----				
	KSNV			M	09/24/12	:00				\$200.00	Unresolved	2
	KSNV				NOT AVAILABLE RATE							
	KSNV			Tu	09/25/12	:00				\$200.00	Unresolved	1
	KSNV				NOT AVAILABLE RATE							
7	KSNV	Today 4th Hour	10am-11am									
	KSNV				09/17/12 to 09/23/12	3x		--WTF--				
	KSNV			W	09/19/12	:00				\$200.00	See MG 7.4.7.5	2
	KSNV				NOT AVAILABLE RATE							
	KSNV			Th	09/20/12	:30	10:58 AM		2012MRFP114H Romney P1.	\$200.00		1

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Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
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IDB #	1516
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today 4th Hour	10am-11am	F	09/21/12	:30				\$200.00	See MG 7.4.7.5	3
	KSNV			NOT AVAILABLE RATE								
	KSNV			F	09/21/12	:30	10:29 AM		2012MRFP110H Fattingam	\$325.00	MG for 7.2.7.3	5
	KSNV			F	09/21/12	:30	10:51 AM		2012MRFP114H Romney P1	\$325.00	MG for 7.2.7.3	4
8	KSNV	Rachael Ray	11am-12pm		09/17/12 to 09/23/12	3x		--WTF--				
	KSNV			W	09/19/12	:30	11:22 AM		2012MRFP110H Fattingam	\$200.00		3
	KSNV			Th	09/20/12	:30	11:28 AM		2012MRFP110H Fattingam	\$200.00		1
	KSNV			F	09/21/12	:30	11:25 AM		2012MRFP110H Fattingam	\$200.00		2
9	KSNV	Rachael Ray	11am-12pm		09/24/12 to 09/30/12	2x		MT-----				
	KSNV			M	09/24/12	:30	11:24 AM		2012MRFP114H Romney P1	\$200.00		2
	KSNV			Tu	09/25/12	:30	11:17 AM		2012MRFP114H Romney P1	\$200.00		1
10	KSNV	Noon News	12-1230pm		09/24/12 to 09/30/12	2x		MT-----				
	KSNV			M	09/24/12	:30	12:08 PM		2012MRFP110H Fattingam	\$275.00		2
	KSNV			Tu	09/25/12	:30	12:22 PM		2012MRFP110H Fattingam	\$275.00		1
11	KSNV	Noon News	12-1230pm		09/17/12 to 09/23/12	3x		--WTF--				
	KSNV			W	09/19/12	:30	12:28 PM		2012MRFP114H Romney P1	\$275.00		1
	KSNV			Th	09/20/12	:30	12:13 PM		2012MRFP114H Romney P1	\$275.00		3
	KSNV			F	09/21/12	:30	12:18 PM		2012MRFP114H Romney P1	\$275.00		2
12	KSNV	Days of our Lives	1258p-2pm		09/17/12 to 09/23/12	3x		--WTF--				

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Product	ROMNEY FOR PRESIDENT
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Station	KSNV
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	Days of our Lives	1258p-2pm	to	09/19/12	:00						
	KSNV	NOT AVAILABLE RATE		W	09/19/12	:00				\$275.00	See MG 12.4, 12.5, 12.6	3
	KSNV	NOT AVAILABLE RATE		Th	09/20/12	:00				\$275.00	See MG 12.4, 12.5, 12.6	2
	KSNV	NOT AVAILABLE RATE		F	09/21/12	:00				\$275.00	See MG 12.4, 12.5, 12.6	1
	KSNV	NOT AVAILABLE RATE		F	09/21/12	:30				\$425.00	MG for 12.2, 12.3, 12.1	5
	KSNV	NOT AVAILABLE RATE		F	09/21/12	:30				\$425.00	MG for 12.2, 12.3, 12.1	4
	KSNV	NOT AVAILABLE RATE		M	09/24/12	:30				\$425.00	MG for 12.2, 12.3, 12.1	6
13	KSNV	Days of our Lives	1258p-2pm	to	09/24/12	2x						
	KSNV	NOT AVAILABLE RATE		M	09/24/12	:30				\$275.00		1
	KSNV	NOT AVAILABLE RATE		Tu	09/25/12	:00				\$275.00	Unresolved	2
14	KSNV	The Doctors	2pm-3pm	to	09/24/12	2x						
	KSNV	NOT AVAILABLE RATE		M	09/24/12	:30				\$175.00		1
	KSNV	NOT AVAILABLE RATE		Tu	09/25/12	:30				\$175.00		2
15	KSNV	The Doctors	2pm-3pm	to	09/17/12	3x						
	KSNV	NOT AVAILABLE RATE		W	09/19/12	:30				\$175.00		3
	KSNV	NOT AVAILABLE RATE		Th	09/20/12	:30				\$175.00		1
	KSNV	NOT AVAILABLE RATE		F	09/21/12	:00				\$175.00	Unresolved	2
16	KSNV	Dr Phil	3-4p	to	09/24/12	2x						

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Product	ROMNEY FOR PRESIDENT	Invoice Date	09/30/12
Estimate Number	380	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	KSNV	Order #	106740
Account Executive	Amy McCreary	Alt Order #	06853435
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
16	KSNV	Dr Phil	3-4p	M	09/24/12	:30	3:32 PM		2012MRFP114H Romney P1.	\$300.00		2
	KSNV			Tu	09/25/12	:30	3:32 PM		2012MRFP110H Fallingam	\$300.00		1
17	KSNV	Dr Phil	3-4p	to	09/17/12 to 09/23/12	3x	--WTF--					
	KSNV			W	09/19/12	:30	3:14 PM		2012MRFP114H Romney P1.	\$300.00		1
	KSNV			Th	09/20/12	:30	3:10 PM		2012MRFP114H Romney P1.	\$300.00		3
	KSNV			F	09/21/12	:30	3:57 PM		2012MRFP114H Romney P1.	\$300.00		2
18	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	3x	--WTF--					
	KSNV			W	09/19/12	:30	4:23 PM		2012MRFP110H Fallingam	\$350.00		2
	KSNV			Th	09/20/12	:30	4:11 PM		2012MRFP110H Fallingam	\$350.00		1
	KSNV			F	09/21/12	:30	4:16 PM		2012MRFP110H Fallingam	\$350.00		3
19	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/24/12 to 09/30/12	2x	MT-----					
	KSNV			M	09/24/12	:30	4:22 PM		2012MRFP110H Fallingam	\$350.00		2
	KSNV			Tu	09/25/12	:30	4:11 PM		2012MRFP110H Fallingam	\$350.00		1
20	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/24/12 to 09/30/12	4x	MT-----					
	KSNV			M	09/24/12	:30	4:40 PM		2012MRFP114H Romney P1.	\$450.00		1
	KSNV			M	09/24/12	:30	4:56 PM		2012MRFP110H Fallingam	\$450.00		3
	KSNV			Tu	09/25/12	:30	4:38 PM		2012MRFP114H Romney P1.	\$450.00		4
	KSNV			Tu	09/25/12	:30	4:54 PM		2012MRFP110H Fallingam	\$450.00		2
21	KSNV	4PM NEWS (1 hour)	4-5pm	to	09/17/12 to 09/23/12	6x	--WTF--					

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Special Handling		Product Code	

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21	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV			W	09/19/12	:30	4:45 PM		2012MRFP114H Romney P1	\$450.00		1
	KSNV			W	09/19/12	:30	4:56 PM		2012MRFP110H Fallingam	\$450.00		5
	KSNV			Th	09/20/12	:30	4:40 PM		2012MRFP114H Romney P1	\$450.00		2
	KSNV			Th	09/20/12	:30	5:00 PM		2012MRFP110H Fallingam	\$450.00		4
	KSNV			F	09/21/12	:30	4:40 PM		2012MRFP114H Romney P1	\$450.00		6
	KSNV			F	09/21/12	:30	5:00 PM		2012MRFP110H Fallingam	\$450.00		3
22	KSNV	M-F Early News	5-630p									
	KSNV			W	09/17/12 to 09/23/12	6x		--WTF--				
	KSNV			W	09/19/12	:30	5:29 PM		2012MRFP114H Romney P1	\$725.00		5
	KSNV			W	09/19/12	:30	6:14 PM		2012MRFP110H Fallingam	\$725.00		1
	KSNV			Th	09/20/12	:30	5:24 PM		2012MRFP114H Romney P1	\$725.00		2
	KSNV			Th	09/20/12	:30	6:11 PM		2012MRFP110H Fallingam	\$725.00		6
	KSNV			F	09/21/12	:30	6:21 PM		2012MRFP114H Romney P1	\$725.00		4
	KSNV			F	09/21/12	:30	6:30 PM		2012MRFP110H Fallingam	\$725.00		3
23	KSNV	M-F Early News	5-630p									
	KSNV			W	09/24/12 to 09/30/12	4x		MT-----				
	KSNV			M	09/24/12	:30	5:13 PM		2012MRFP114H Romney P1	\$725.00		1
	KSNV			M	09/24/12	:30	6:30 PM		2012MRFP110H Fallingam	\$725.00		4
	KSNV			Tu	09/25/12	:30	5:13 PM		2012MRFP114H Romney P1	\$725.00		3
	KSNV			Tu	09/25/12	:30	6:14 PM		2012MRFP110H Fallingam	\$725.00		2
24	KSNV	M-F Jeopardy	630-7pm									
	KSNV			W	09/24/12 to 09/30/12	4x		MT-----				
	KSNV			M	09/24/12	:30	6:36 PM		2012MRFP114H Romney P1	\$725.00		1
	KSNV			M	09/24/12	:30	6:53 PM		2012MRFP110H Fallingam	\$725.00		3
	KSNV			Tu	09/25/12	:30	6:42 PM		2012MRFP114H Romney P1	\$725.00		4

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	M-F Jeopardy	630-7pm	Tu	09/25/12	:30	6:59 PM	2012MRFP110H Fai11ngam	\$725.00		2
25	KSNV	M-F Jeopardy	630-7pm	to	09/17/12 to 09/23/12	4x	--WTF--				
	KSNV			W	09/19/12	:00			\$725.00	See MG 25.7.25.8	1
	KSNV			NOT AVAILABLE RATE							
	KSNV			W	09/19/12	:00			\$725.00	See MG 25.7.25.8	4
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	09/20/12	:30	6:36 PM	2012MRFP114H Romney P1.	\$725.00		5
	KSNV			Th	09/20/12	:30	6:53 PM	2012MRFP110H Fai11ngam	\$725.00		2
	KSNV			F	09/21/12	:30	6:37 PM	2012MRFP114H Romney P1.	\$1,000.00	MG for 25.4.25.1	8
	KSNV			F	09/21/12	:30	6:59 PM	2012MRFP110H Fai11ngam	\$1,000.00	MG for 25.4.25.1	7
26	KSNV	M-F Wheel of Fortune	7-730pm	to	09/24/12 to 09/30/12	2x	MT-----				
	KSNV			M	09/24/12	:30	7:09 PM	2012MRFP114H Romney P1.	\$725.00		2
	KSNV			Tu	09/25/12	:00			\$725.00	Unresolved	1
	KSNV			NOT AVAILABLE RATE							
27	KSNV	M-F Wheel of Fortune	7-730pm	to	09/17/12 to 09/23/12	3x	--WTF--				
	KSNV			W	09/19/12	:00			\$725.00	See MG 27.4	2
	KSNV			NOT AVAILABLE RATE							
	KSNV			Th	09/20/12	:30	7:23 PM	2012MRFP114H Romney P1.	\$725.00		1
	KSNV			F	09/21/12	:00			\$725.00	Unresolved	3
	KSNV			N/A BUMP POLITICAL							
	KSNV			F	09/21/12	:30	7:24 PM	2012MRFP114H Romney P1.	\$1,000.00	MG for 27.2.09/19	4
28	KSNV	M-F News 3 at Eleven	11pm-1135pm	to							

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## INVOICE



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President	Invoice #	106740-1
Product	ROMNEY FOR PRESIDENT	Invoice Date	09/30/12
Estimate Number	380	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12

Station	KSNV	Order #	106740
Account Executive	Amy McCreary	Alt Order #	06853435
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	KSNV	M-F News 3 at Eleven	11pm-1135pm								
					09/17/12 to 09/23/12	6x	--WTF--				
	KSNV			W	09/19/12	:30	11:25 PM	2012MRFP114H Romney P1.	\$750.00		4
	KSNV			W	09/19/12	:30	11:35 PM	2012MRFP110H Fallingam	\$750.00		1
	KSNV			Th	09/20/12	:30	11:13 PM	2012MRFP110H Fallingam	\$750.00		5
	KSNV			Th	09/20/12	:30	11:34 PM	2012MRFP114H Romney P1.	\$750.00		2
	KSNV			F	09/21/12	:30	11:23 PM	2012MRFP114H Romney P1.	\$750.00		3
	KSNV			F	09/21/12	:30	11:29 PM	2012MRFP110H Fallingam	\$750.00		6
29	KSNV	M-F News 3 at Eleven	11pm-1135pm								
					09/24/12 to 09/30/12	4x	MT-----				
	KSNV			M	09/24/12	:30	11:31 PM	2012MRFP110H Fallingam	\$750.00		4
	KSNV			M	09/24/12	:30	11:34 PM	2012MRFP114H Romney P1.	\$750.00		1
	KSNV			Tu	09/25/12	:30	11:11 PM	2012MRFP114H Romney P1.	\$750.00		2
	KSNV			Tu	09/25/12	:30	11:34 PM	2012MRFP110H Fallingam	\$750.00		3
30	KSNV	Tonight Show	1135p-1237a								
					09/17/12 to 09/23/12	3x	--WTF--				
	KSNV			W	09/19/12	:00			\$250.00	See MG 30.4.30.5.30.6	1
	KSNV			Th	09/20/12	:00			\$250.00	See MG 30.4.30.5.30.6	3
	KSNV			F	09/21/12	:00			\$250.00	See MG 30.4.30.5.30.6	2
	KSNV			F	09/21/12	:30	11:48 PM	2012MRFP114H Romney P1.	\$425.00	MG for 30.1.30.3.30.2	6
	KSNV			F	09/21/12	:30	12:10 AM	2012MRFP110H Fallingam	\$425.00	MG for 30.1.30.3.30.2	5
	KSNV			F	09/21/12	:30	12:20 AM	2012MRFP114H Romney P1.	\$425.00	MG for 30.1.30.3.30.2	4
31	KSNV	Tonight Show	1135p-1237a								
					09/17/12 to 09/23/12	3x	--WTF--				
	KSNV			W	09/19/12	:00			\$250.00	See MG 30.4.30.5.30.6	1
	KSNV			Th	09/20/12	:00			\$250.00	See MG 30.4.30.5.30.6	3
	KSNV			F	09/21/12	:00			\$250.00	See MG 30.4.30.5.30.6	2
	KSNV			F	09/21/12	:30	11:48 PM	2012MRFP114H Romney P1.	\$425.00	MG for 30.1.30.3.30.2	6
	KSNV			F	09/21/12	:30	12:10 AM	2012MRFP110H Fallingam	\$425.00	MG for 30.1.30.3.30.2	5
	KSNV			F	09/21/12	:30	12:20 AM	2012MRFP114H Romney P1.	\$425.00	MG for 30.1.30.3.30.2	4

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Remit Address:  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	08853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1515
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	Tonight Show	1135p-1237a								
					09/24/12 to 09/30/12	2x					
	KSNV			M	09/24/12	:00			\$250.00	See MG 31.3	1
					NOT AVAILABLE RATE						
	KSNV			M	09/24/12	:30	12:31 AM	2012MRFP110H Fallingam	\$425.00	MG for 31.1 09/24	3
	KSNV			Tu	09/25/12	:00			\$250.00	Unresolved	2
					NOT AVAILABLE RATE						
					09/17/12 to 09/23/12	1x	----F--				
33	KSNV	Friday Prime 10-11pm	10-11pm	F	09/21/12	:30	10:31 PM	2012MRFP110H Fallingam	\$1,400.00		1
					09/17/12 to 09/23/12	2x	-----S-				
	KSNV			Sa	09/22/12	:30	6:17 AM	2012MRFP114H Romney P1	\$200.00		2
	KSNV			Sa	09/22/12	:30	6:47 AM	2012MRFP110H Fallingam	\$200.00		1
					09/17/12 to 09/23/12	2x	-----S-				
	KSNV			Sa	09/22/12	:30	7:29 AM	2012MRFP114H Romney P1	\$325.00		1
	KSNV			Sa	09/22/12	:30	7:57 AM	2012MRFP110H Fallingam	\$325.00		2
					09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:30	9:13 PM	2012MRFP110H Fallingam	\$350.00		1
					09/17/12 to 09/23/12	2x	-----S-				
	KSNV			Sa	09/22/12	:00			\$750.00	See MG 38.3 38.4	1
					NOT AVAILABLE RATE						

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# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Sa	09/22/12	:00				\$750.00	See MG 38.3.38.4	2
	KSNV			Sa	09/22/12	:30				\$1,100.00	MG for 38.1.38.2	4
	KSNV			Sa	09/22/12	:30				\$1,100.00	MG for 38.1.38.2	3
39	KSNV	Nevada Newsmakers - Ch. 3	5:00-6:00am	Sa	09/22/12	:30				\$1,250.00		1
	KSNV			Sa	09/22/12	:30				\$1,250.00		1
40	KSNV	Nevada Newsmakers - Ch. 3	5:00-6:00am	Sa	09/22/12	:30				\$1,250.00		1
	KSNV			Sa	09/22/12	:30				\$1,250.00		1
41	KSNV	News 3 Sunrise SUNDAY	6a-7a	Su	09/23/12	:30				\$185.00		1
	KSNV			Su	09/23/12	:30				\$185.00		1
42	KSNV	Sunday Today	7a-8am	Su	09/23/12	:30				\$325.00	Unresolved	1
	KSNV			Su	09/23/12	:30				\$325.00	Unresolved	1
43	KSNV	Meet the Press	8a-9am	Su	09/23/12	:30				\$1,900.00		1
	KSNV			Su	09/23/12	:30				\$1,900.00		1
44	KSNV	News 3 Today	9a-930am	Su	09/23/12	:30				\$250.00		1
	KSNV			Su	09/23/12	:30				\$250.00		1
45	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	Su	09/23/12	:30				\$250.00		1
	KSNV			Su	09/23/12	:30				\$250.00		1

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Billing Address:  
 American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
45	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	9:56 AM		2012MRFP114H Romney P1.	\$250.00		1
46	KSNV	NFL Pre-Game	1p-530pm		09/17/12 to 09/23/12	2x		-----S				
	KSNV			Su	09/23/12	:00				\$900.00 Unresolved		1
	KSNV			Su	09/23/12	:30	5:18 PM		2012MRFP110H Fallingam	\$900.00		2
47	KSNV	NFL Football	1P-9PM		09/17/12 to 09/23/12	2x		-----S				
	KSNV			Su	09/23/12	:00				\$4,000.00 See MG 47.3, 47.4		1
	KSNV			Su	09/23/12	:00				\$4,000.00 See MG 47.3, 47.4		2
	KSNV			Su	09/23/12	:30	7:06 PM		2012MRFP114H Romney P1.	\$10,000.00 MG for 47.1, 47.2		4
	KSNV			Su	09/23/12	:30	8:02 PM		2012MRFP110H Fallingam	\$10,000.00 MG for 47.1, 47.2		3
48	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	9:35 PM		2012MRFP114H Romney P1.	\$500.00		1
49	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	10:06 PM		2012MRFP110H Fallingam	\$500.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		09/17/12 to 09/23/12	2x		-----S				
	KSNV			Su	09/23/12	:30	11:20 PM		2012MRFP114H Romney P1.	\$750.00		1

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

**Billing Address:**

American Rambler Productions  
 Attention: Accounts Payable  
 138 Conant St.  
 Beverly, MA 01915

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Su	09/23/12	:30	11:32 PM	2012MRFP110H Fallingam	\$750.00		2
55	KSNV	Saturday Prime 10-11pm	10-11pm	Sa	09/17/12 to 09/23/12	1x	-----S-				1
					09/22/12	:30	10:39 PM	2012MRFP114H Romney P1.	\$1,300.00		
56	KSNV	News 3 in Prime	7-10pm	Sa	09/17/12 to 09/23/12	1x	-----S-				1
					09/22/12	:30	8:16 PM	2012MRFP114H Romney P1.	\$350.00		
57	KSNV	Wake Up Early Wagners	430a-5a	Tu	09/24/12 to 09/30/12	1x	MT-----				1
					09/25/12	:30	4:59 AM	2012MRFP110H Fallingam	\$100.00		
58	KSNV	Dr Phil	3-4p	Tu	09/24/12 to 09/30/12	1x	MT-----				1
					09/25/12	:30	3:56 PM	2012MRFP114H Romney P1.	\$450.00		
59	KSNV	Days of our Lives	1258p-2pm	M	09/24/12 to 09/30/12	1x	MT-----				1
					09/24/12	:30	1:28 PM	2012MRFP110H Fallingam	\$275.00		
60	KSNV	Wake Up Early Wagners	430a-5a	Tu	09/24/12 to 09/30/12	1x	-T-----				1
					09/25/12	:30	4:43 AM	2012MRFP114H Romney P1.	\$50.00		
<b>Aired Spots</b>											<b>127</b>
<b>Gross Total</b>									<b>\$85,885.00</b>		

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should advertising through an advertising agency (for other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

**INVOICE**

**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

**Billing Address:**

**American Rambler Productions**  
**Attention: Accounts Payable**  
**138 Conant St.**  
**Beverly, MA 01915**

Advertiser	Romney for President
Product	ROMNEY FOR PRESIDENT
Estimate Number	380

Invoice #	106740-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106740
Alt Order #	06853435
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

**Agency Commission** **\$12,882.75**

**Net Amount Due** **\$73,002.25** **Payment Terms 30 Days**

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